

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					1 3		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
11		See Block 16C		1300589589			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		N00014				N66020	
Office of Naval Research Mary Helen Dent Adams, 703-254-7288 Email: mary.dent@navy.mil 875 North Randolph Street Arlington VA 22203				SCD- C ONR REG ADMIN ATLANTA ATLANTA REGION OFFICE 100 ALABAMA STREET SW SUITE 4R15 ATLANTA GA 30303-3104			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
ADVANCED TECHNOLOGY INTERNATIONAL Attn: Chris Van Metre 315 Sigma Drive Summerville SC 29483				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. N00014-14-D-0377 0004			
CODE		FACILITY CODE		10B. DATED (SEE ITEM 13)			
1G3V8				06/05/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$48,834.00 1751319 W7KS 255 00014 0 050120 2D 000000 A00003566371							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Unilateral Modification IAW FAR 43.103(b), FAR 52.232-22 Limitation of Funds							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
The purpose of this modification is to provide an increment of funds in the amount of \$48,834 under N00014-14-D-0377-0004.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mary Helen Dent			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				(b)(6)		09/15/2016	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Section B - Supplies or Services/Prices was revised as follows.

1 - Supplies or Services/Prices was revised as follows.

Cost-Plus-Fixed-Fee CLINs/SLINs

Item/Sub Number	Description	Obligated Amount	Estimated Cost	Fixed Fee	Estimated Cost and Fixed Fee
0001	Navy ManTech Naval Shipbuilding and Advanced Manufacturing Center of Excellence (NSAM COE) Projects. PSC AE33	\$0.00	\$9,709,028.00	\$97,089.00	\$9,806,117.00
000101	ACRN AA: \$500,000	\$500,000.00			
000102	ACRN AA: \$150,000	\$150,000.00			
000103	ACRN AB: \$1	\$1.00			
000104	ACRN AC: \$900,000	\$900,000.00			
000105	ACRN AD: \$100,000	\$100,000.00			
000106	ACRN AC: \$362,461	\$362,461.00			
000107	ACRN AC: \$325,531	\$325,531.00			
000108	ACRN AC: \$200,000	\$200,000.00			
000109	ACRN AE: \$200,000	\$200,000.00			
000110	ACRN AF: \$423,794	\$423,794.00			
000111	ACRN AC: \$200,000	\$200,000.00			
000112	ACRN AE: \$400,000	\$400,000.00			
000113	ACRN AD: \$200,000	\$200,000.00			
000114	ACRN AG: \$500,000	\$500,000.00			
000115	ACRN AH: \$191,206	\$191,206.00			
000116	ACRN AJ: \$595,347	\$595,347.00			
000117	ACRN: AF \$348,946	\$348,946.00			
000118	ACRN: AH \$125,000	\$125,000.00			
000119	ACRN AD: \$45,726	\$45,726.00			
000120	ACRN AK: \$500,000	\$500,000.00			
000121	ACRN AL: \$48,834	\$48,834.00			
Total Amount					\$9,806,117.00

Section G - Contract Administration Data was revised as follows.

1 - Financial Accounting Data was revised as follows.

ACRN	List of Item/Sub Number (LI#)	Line of Accounting (LOA)	Obligated Amount - This Action	Obligated Amount-ACRN Total
AA	000101, 000102	1751319-W7KS-255-RA-G1G-0-068342-2D-01050-000-ATC0	\$0.00	\$650,000.00
AB	000103	1751319-W7KS-255-RA-G1G-0-068342-2D-01050-000-MST0	\$0.00	\$1.00
AC	000104, 000106, 000107, 000108, 000111	1761319 W3MT 255 00014 0 050120 2D 000000 A00003162376	\$0.00	\$1,987,992.00
AD	000105, 000113, 000119	1761319 W3MT 255 00014 0 050120 2D 000000 A00003239300	\$0.00	\$345,726.00

ACRN	List of Item/Sub Number (LI#)	Line of Accounting (LOA)	Obligated Amount - This Action	Obligated Amount-ACRN Total
AE	000109, 000112	1761319 W3MT 255 00014 0 050120 2D 000000 A00003239044	\$0.00	\$600,000.00
AF	000110, 000117	1761319 W3MT 255 00014 0 050120 2D 000000 A00003239042	\$0.00	\$772,740.00
AG	000114	1761319 W3MT 255 00014 0 050120 2D 000000 A00003360585	\$0.00	\$500,000.00
AH	000115, 000118	1761319 W3MT 255 00014 0 050120 2D 000000 A00003257913	\$0.00	\$316,206.00
AJ	000116	1761319 W3MT 255 00014 0 050120 2D 000000 A00003239450	\$0.00	\$595,347.00
AK	000120	1761319 W3MT 255 00014 0 050120 2D 000000 A10003239300	\$0.00	\$500,000.00
AL	000121	1751319 W7KS 255 00014 0 050120 2D 000000 A00003566371	\$48,834.00	\$48,834.00
Total Award Obligated Amount				\$6,316,846.00

Clause ONR 0058 is incorporated as follows:

ONR 0058 Allotment of Funds

(a) It is hereby understood and agreed that this contract will not exceed a total amount of \$9,806,117 including an estimated cost of \$9,709,028 and a fixed fee of \$97,089.

(b) CLIN 0001 will not exceed a total amount of \$9,806,117 including an estimated cost of \$9,709,028 and a fixed fee of \$97,089. The total amount presently available for payment and allotted to CLIN 0001 of this contract is \$6,313,846 including an estimated cost of \$6,251,333 and a fixed fee of \$62,513. It is estimated that the amount allotted of \$6,313,846 will cover the period from date of award through 30 Dec 2017.

Clause 252.204-0012 is incorporated as follows:

PGI 252.204-0012 PGI: Contract-wide: Other*

These instructions are provided for the Contract Payment Office (DFAS Columbus) only, and are not contractor instructions.

None of the standard payment instructions identified above are appropriate, the contracting officer may insert other payment instructions, if they provide a significantly better reflection of how funds will be expended in support of contract performance; and are agreed to by the payment office and the contract administration office.

This applies to CLIN(s) and/or SLIN(s) 0001, 000101, 000102, 000103, 000104, 000105, 000106, 000107, 000108, 000109, 000110, 000111, 000112, 000113, 000114, 000115, 000116, 000117, 000118, 000119, 000120, 000121.

Except as modified herein, all other terms and conditions remain the same and unchanged under award number N00014-14-D-0377-0004.